RAM Fee History Query
Revenue Accounting and Management

Name/Number: 09505915

Total Records Found: 28

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
09/29/2008	00000015	1	2401	$255.00	09/29/2008	DA 501636
09/29/2008	00000016	1	2253	$525.00	09/29/2008	DA 501636
08/14/2007	00000190	1	2253	$510.00	08/14/2007	DA 501636
12/18/2006	00000028	1	2801	$395.00	12/18/2006	DA 501636
12/18/2006	00000029	1	2253	$510.00	12/18/2006	DA 501636
03/31/2006	00000003	1	2253	$510.00	03/30/2006	DA 501636
06/16/2005	00000007	1	2801	-$395.00	06/10/2005	DA 501636
06/16/2005	00000001	1	2201	$1,100.00	06/07/2005	DA 501636
06/16/2005	00000008	1	2253	-$510.00	06/10/2005	DA 501636
06/13/2005	00000026	1	2801	$395.00	06/10/2005	DA 501636
06/13/2005	00000027	1	2253	$510.00	06/10/2005	DA 501636
06/09/2005	00000007	1	2801	$395.00	06/07/2005	DA 501636
06/09/2005	00000008	1	2253	$510.00	06/07/2005	DA 501636
06/28/2004	00000001	1	2253	$475.00	06/08/2004	DA 501636
09/24/2003	00000002	1	2252	$410.00	08/28/2003	DA 501636
08/29/2003	00000064	1	2251	$55.00	08/28/2003	DA 501636
12/16/2002	00000001	1	1251	$110.00	12/04/2002	DA 501636
08/08/2002	00000089	1	217	$460.00	08/07/2002	CK
01/08/2002	00000235	1	231	$370.00	01/02/2002	CK
01/08/2002	00000236	1	203	$1,512.00	01/02/2002	CK
01/08/2002	00000237	1	202	$42.00	01/02/2002	CK
01/08/2002	00000238	1	217	$460.00	01/02/2002	CK
05/16/2001	00000048	1	126	$180.00	05/14/2001	CK
03/20/2001	00000190	1	217	$445.00	03/19/2001	DA 501636
03/01/2001	00000112	1	126	$180.00	02/27/2001	CK
03/02/2000	00000022	1	101	$690.00	02/17/2000	DA 122475
03/02/2000	00000023	1	103	$3,042.00	02/17/2000	DA 122475
03/02/2000	00000024	1	102	$78.00	02/17/2000	DA 122475

Adjustment date: 11/19/2008   GARIAS
09/29/2008 EAREGAY1 00000012 501636   09505915
02 FC:2253   525.00 CR

Adjustment date: 11/19/2008   GARIAS
09/29/2008 EAREGAY1 00000012 501636   09505915
01 FC:2401   255.00 CR